



**United States  
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Page**Deposit Account Statement**

**Requested Statement Month:** July 2005  
**Deposit Account Number:** 501407  
**Name:** G E EHRLICH (1995) LTD.  
**Attention:** A J CASTORINA  
**Address:** 2001 JEFFERSON DAVIS HIGHWAY  
**City:** ARLINGTON  
**State:** VA  
**Zip:** 22202  
**Country:** UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	54	11169654	29986	2011	\$150.00	\$49,088.00
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07/01	154	09641973	00/20355	2202	\$50.00	\$47,783.00
07/01	155	09641973	00/20355	2201	\$400.00	\$47,383.00
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07/06	11	10009817	01/22952	1806	\$180.00	\$46,903.00
07/06	36	60650145	29364	8021	\$40.00	\$46,863.00
07/06	37	60645001	29258	8021	\$40.00	\$46,823.00
07/06	38	60654502	29441	8021	\$40.00	\$46,783.00
07/06	39	60649080	28928	8021	\$40.00	\$46,743.00
07/06	40	10901243		8021	\$40.00	\$46,703.00
07/06	41	60668608	29284	8021	\$40.00	\$46,663.00
07/06	42	60592408	28215	8021	\$40.00	\$46,623.00
07/06	44	09901611	01/21725	8021	\$40.00	\$46,583.00
07/06	47	60666163	29382	8021	\$40.00	\$46,543.00
07/06	48	60456537	25956(27716)	8021	\$40.00	\$46,503.00
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07/06 266 10347877	25185	1504	\$300.00	\$42,803.00
07/06 267 10239881	25134	2501	\$700.00	\$42,103.00
07/06 268 10239881	25134	1504	\$300.00	\$41,803.00
07/06 269 10203645	25014	2501	\$700.00	\$41,103.00
07/06 270 10203645	25014	1504	\$300.00	\$40,803.00
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07/11 163 10541349	29732	2615	\$2,150.00	\$34,833.00
07/11 164 10541349	29732	2614	\$4,100.00	\$30,733.00
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07/13 181 60599548	28411(30235)	8007	\$20.00	\$28,478.00
07/13 184 60612778	28619(30145)	8007	\$20.00	\$28,458.00
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07/14 12	11055625	29313	1311	\$200.00	\$27,678.00
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07/14 135	60686440	30118(30023)	8007	\$20.00	\$26,808.00
07/14 154	60618999	28836(30023)	8007	\$20.00	\$26,788.00
07/14 160	60696530	30223	8021	\$40.00	\$26,748.00
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07/14 330	11179574	29909	2111	\$250.00	\$26,038.00
07/14 331	11179574	29909	2311	\$100.00	\$25,938.00
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07/14 333	11179574	29909	2201	\$700.00	\$23,913.00
07/14 334	11179574	29909	2081	\$250.00	\$23,663.00
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07/15 103	60698919	29570	2005	\$100.00	\$23,263.00
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07/15 147	11180715	29442	1111	\$500.00	\$20,533.00
07/15 148	11180715	29442	1311	\$200.00	\$20,333.00
07/15 149	11180715	29442	1201	\$800.00	\$19,533.00
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07/15 150	11180715	29442	1202	\$550.00	\$18,923.00
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07/15 151	11180716	29443	1011	\$300.00	\$18,563.00
07/15 152	11180716	29443	1111	\$500.00	\$18,063.00
07/15 153	11180716	29443	1311	\$200.00	\$17,863.00
07/15 154	11180716	29443	1201	\$400.00	\$17,463.00
07/15 155	11180716	29443	1202	\$1,000.00	\$16,463.00
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07/15 380	11180686	29902	2111	\$250.00	\$16,063.00
07/15 381	11180686	29902	2311	\$100.00	\$15,963.00
07/15 382	11180686	29902	2201	\$100.00	\$15,863.00
07/15 383	11180686	29902	2202	\$400.00	\$15,463.00
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07/18 180	09588681	01/21854	2501	\$700.00	\$13,278.00
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07/18 185	10368044	25526	2501	\$700.00	\$12,278.00
07/18 186	10146141	02/23550	2501	\$700.00	\$11,578.00
07/18 187	10146141	02/23550	1504	\$300.00	\$11,278.00
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07/19 13	PCT/US05/24443	30047	1701	\$1,124.00	\$6,979.00
07/19 14	PCT/US05/24443	30047	1703	\$1,534.00	\$5,445.00
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07/19 15	PCT/US05/24443	30047	8007	\$20.00	\$5,325.00
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07/19 128	10972424	28624(30275)	8007	\$20.00	\$4,755.00
07/19 130	60618987	28746(30317)	8007	\$20.00	\$4,735.00
07/19 134	60614968	28831(30014)	8007	\$20.00	\$4,715.00
07/19 142	PCT/IL04/00288	27834	1605	\$600.00	\$4,115.00
07/19 143	PCT/IL04/00288	27834	1705	\$173.00	\$3,942.00
07/19 202	60599033	28028(30255)	8007	\$20.00	\$3,922.00
07/19 204	60625057	28043(30256)	8007	\$20.00	\$3,902.00
07/19 206	60599033	28028(30256)	8007	\$20.00	\$3,882.00
07/19 212	60625099	28623(30255)	8007	\$20.00	\$3,862.00
07/19 223	60699933	30312	2005	\$100.00	\$3,762.00
07/19 224	60699933	30312	2085	\$250.00	\$3,512.00
07/19 226	60609813	28593(29782)	8007	\$20.00	\$3,492.00
07/19 228	60699928	29087	2005	\$100.00	\$3,392.00
07/20 32	10169801	02/23960	1806	\$180.00	\$3,212.00
07/20 54	10368044	25526	8021	\$40.00	\$3,172.00
07/20 93	11183850	28166	2011	\$150.00	\$3,022.00
07/20 94	11183850	28166	2111	\$250.00	\$2,772.00
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07/20 135	11182953	30292	2311	\$100.00	\$647.00
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07/20 169	10502791	27402	2617	\$65.00	\$462.00
07/20 170	10502791	27402	1464	\$130.00	\$332.00
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07/22	19	PAYMENT		9203	-\$50,000.00	\$50,002.00
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07/22	494	10542551	30297	1631	\$300.00	\$49,632.00
07/22	495	10542551	30297	1633	\$200.00	\$49,432.00
07/22	496	10542551	30297	1642	\$400.00	\$49,032.00
07/22	497	10542551	30297	8021	\$40.00	\$48,992.00
07/25	2	10182269	02/23757	2201	\$100.00	\$48,892.00
07/25	5	11181978	30083	8021	\$40.00	\$48,852.00
07/25	6	10542297	30206	2631	\$150.00	\$48,702.00
07/25	6	11179574	29909	8021	\$40.00	\$48,662.00
07/25	7	10542297	30206	2633	\$100.00	\$48,562.00
07/25	7	11180686	29902	8021	\$40.00	\$48,522.00
07/25	8	10542297	30206	2632	\$250.00	\$48,272.00
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07/25	9	10526445	29374	8021	\$40.00	\$48,152.00
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07/25	11	60681046	29936	8021	\$40.00	\$48,072.00
07/25	12	60684538	29487	8021	\$40.00	\$48,032.00
07/25	13	60682378	29943	8021	\$40.00	\$47,992.00
07/25	143	10075257	10075257	2252	\$225.00	\$47,767.00
07/25	321	60613719	27695(30060)	8007	\$20.00	\$47,747.00
07/25	428	PCT/US04/32327	28207	1605	\$600.00	\$47,147.00
07/25	429	PCT/US04/32327	28207	1705	\$173.00	\$46,974.00
07/26	149	10276080	1567/68482/J	2251	\$60.00	\$46,914.00
07/26	266	10542865	30238	2631	\$150.00	\$46,764.00
07/26	267	10542865	30238	2632	\$250.00	\$46,514.00
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07/26	269	10542865	30238	2681	\$125.00	\$46,289.00
07/26	270	10542865	30238	2615	\$750.00	\$45,539.00
07/26	271	10542865	30238	2614	\$400.00	\$45,139.00
07/26	278	60646512	29136(30002)	8007	\$20.00	\$45,119.00
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07/27	84	5719024		2552	\$1,150.00	\$41,324.00
07/27	85	6371189		2551	\$450.00	\$40,874.00
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07/27	88	60700317	30332	2005	\$100.00	\$40,549.00
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07/27	138	10542923	29885	2631	\$150.00	\$40,299.00
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leumi

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AGAINST THIS CHEQUE

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ORDER OF DIRECTOR OF THE US PATENT AND TRADEMARK OFFICE  
USD FIFTY THOUSAND

DATE 18 JULY 05

The sum of

\*\*\*\*\*50,000.00

Deposit Account 50-1407

⑆L74385⑆ ⑆026802794⑆ 01120582009

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Deposit Account

50-1407

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